



City of San Diego

PURCHASE ORDER

PO No. 4500042372

Ship To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Center ID: ESRC Bill To: EVMNTL SRVS-REFUSE COLLECTION 8353 MIRAMAR PL SAN DIEGO CA 92121-2511	Date: 07/11/2013 Page 1 of 2 Billing Contact: KIM ANDREWS Telephone:
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Vendor: W W Grainger Inc 8001 Raytheon Rd San Diego CA 92110-1608 Vendor ID: 20000279 Phone: 1-877-495-6046	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: 06/30/2014 Buyer: Leslie Valdez Telephone: 619-236-7090
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	Department Open-MRO SAFETY SUPPLIES Furnish The Dept.with Maintenance, Repair, and Operations (MRO) Supplies (Safety) as per Contract #4600000772 for period 7/01/13-06/30/2014 Accounts Payable Contact: Kim Andrews (858) 526-2334 This PO replaces PO#4500032575 for The Environmental Services/Refuse Collection Divison. MS1200A This department open PO is to be used only for MRO items referenced in Contract 4600000772 which are assigned to WW Grainger (in market basket or through vendor catalog). Any questions should be directed to Leslie Valdez at 619-236-7090.	30,000 EA	USD 1.00	USD 30,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<h3>SEE LAST PAGE FOR TOTAL</h3>
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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